

Fill in this information to identify the case:

Debtor 1 DALE Z. STEVENS

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 15-23629CMB

Form 4100N

Notice of Final Cure Payment**10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: EVERBANK** Court claim no. (if known): 4-2

Last 4 digits of any number you use to identify the debtor's account 4 9 0 5

Property Address: 2004 GRANDVIEW AVE
MCKEESPORT PA 15132

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>23,380.49</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>23,380.49</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>23,380.49</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$735.58

The next postpetition payment is due on

12 / 1 / 2020
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 DALE Z. STEVENS
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 08/02/2021

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **DALE Z. STEVENS**
NameCase number (if known) **15-23629CMB****Disbursement History**

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
04/22/2016	0988483	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	97.99
05/24/2016	0992414	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	288.02
06/27/2016	1001168	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	288.02
07/26/2016	1005140	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	288.02
08/26/2016	1009119	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	852.05
09/27/2016	1013149	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	288.02
10/26/2016	1017035	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	277.48
11/21/2016	1020421	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	277.48
12/21/2016	1023676	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	277.48
01/27/2017	1027102	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	1,041.49
02/24/2017	1030553	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	480.98
03/28/2017	1033966	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	480.98
04/21/2017	1037321	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	477.48
05/25/2017	1040585	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	477.48
06/27/2017	1043938	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	477.48
07/25/2017	1047271	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	477.48
08/17/2017	1047271	EVERBANK**	CANCELLED CHECK TO CREDITOR/PRINC	-477.48
08/25/2017	1050614	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	1,172.98
09/26/2017	1053933	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	457.14
10/25/2017	1057296	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	447.78
11/21/2017	1060594	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	447.78
12/21/2017	1063856	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	447.78
01/25/2018	1067269	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	447.78
02/23/2018	1070488	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	447.78
03/28/2018	1073662	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	447.78
04/24/2018	1076899	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	448.94
05/25/2018	1080140	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	448.94
06/22/2018	1083333	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	448.94
07/26/2018	1086480	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	1,009.45
08/28/2018	1089715	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	1,009.45
09/25/2018	1092900	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	448.94
10/29/2018	1096104	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	443.10
11/27/2018	1099310	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	443.10
12/21/2018	1102426	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	443.10
01/25/2019	1105578	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	443.10
03/25/2019	1112114	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	328.61
04/26/2019	1115388	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	1,000.69
06/25/2019	1122172	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	909.60
07/29/2019	1125609	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	1,027.62
08/27/2019	1129110	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	464.18
09/24/2019	1132466	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	464.18
10/24/2019	1135726	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	448.94
11/25/2019	1139175	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	448.94
12/23/2019	1142611	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	448.94
01/28/2020	1146032	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	1,012.99
03/23/2020	1153056	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	551.49
				<hr/> 23,380.49

MORTGAGE REGULAR PAYMENT (Part 3)

04/22/2016	0988483	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	4,480.28
05/24/2016	0992414	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	640.04
06/27/2016	1001168	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	640.04
07/26/2016	1005140	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	640.04
08/26/2016	1009119	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	640.04
09/27/2016	1013149	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	640.04
10/26/2016	1017035	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	640.04
11/21/2016	1020421	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	640.04
12/21/2016	1023676	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	640.04
01/27/2017	1027102	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	640.04
02/24/2017	1030553	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	640.04
03/28/2017	1033966	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	640.04
04/21/2017	1037321	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	640.04
05/25/2017	1040585	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	640.04

Debtor 1 **DALE Z. STEVENS**
Name

Case number (if known) **15-23629CMB**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
06/27/2017	1043938	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	640.04
07/25/2017	1047271	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	640.04
08/17/2017	1047271	EVERBANK**	CANCELLED CHECK TO CREDITOR/CONT	-640.04
08/25/2017	1050614	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	1,632.52
09/26/2017	1053933	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	672.08
10/25/2017	1057296	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	672.08
11/21/2017	1060594	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	672.08
12/21/2017	1063856	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	672.08
01/25/2018	1067269	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	672.08
02/23/2018	1070488	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	672.08
03/28/2018	1073662	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	672.08
04/24/2018	1076899	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	672.08
05/25/2018	1080140	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	672.08
06/22/2018	1083333	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	672.08
07/26/2018	1086480	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	672.08
08/28/2018	1089715	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	672.08
09/25/2018	1092900	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	672.08
10/29/2018	1096104	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	672.08
11/27/2018	1099310	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	672.08
12/21/2018	1102426	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	672.08
01/25/2019	1105578	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	672.08
02/25/2019	1108863	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	557.59
03/25/2019	1112114	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	786.57
04/26/2019	1115388	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	672.08
05/24/2019	1118799	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	563.44
06/25/2019	1122172	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	780.72
07/29/2019	1125609	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	672.08
08/27/2019	1129110	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	672.08
09/24/2019	1132466	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	672.08
10/24/2019	1135726	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	672.08
11/25/2019	1139175	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	672.08
12/23/2019	1142611	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	672.08
01/28/2020	1146032	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	672.08
02/25/2020	1149517	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	561.69
03/23/2020	1153056	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	782.47
04/27/2020	1156491	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	672.08
05/26/2020	1159891	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	672.08
06/26/2020	1163286	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	672.08
07/29/2020	1166432	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	672.08
08/25/2020	1169497	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	672.08
09/28/2020	1172578	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	672.08
10/26/2020	1175684	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	1,634.69
11/24/2020	1178761	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	513.66
06/25/2021	1200653	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	38.13
07/26/2021	1203862	EVERBANK**	AMOUNTS DISBURSED TO CREDITOR	254.54
				<hr/> 42,381.34

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DALE Z. STEVENS
2004 GRANDVIEW AVENUE
MCKEESPORT, PA 15132

KENNETH STEIDL ESQ
STEIDL & STEINBERG
707 GRANT ST STE 2830
PITTSBURGH, PA 15219

EVERBANK**
C/O BANK OF AMERICA**
PO BOX 15312
WILMINGTON, DE 19850-5312

BANK OF AMERICA NA
ATTN BANKRUPTCY NOTICING
PO BOX 31785
TAMPA, FL 33631-3785

MILSTEAD & ASSOCIATES LLC
1 EAST STOW RD
MARLTON, NJ 08053

8/2/21

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee